

**Customer Inquiries: 866-556-6001    Emergencies: 866-556-6002**

Bill Date	Account Number	Payment Due Date	Amount Due
<b>03/11/2003</b>	<b>6 5000 1608 5771</b>	<b>03/26/2003</b>	<b>\$5,795.31</b>

### CUSTOMER

Name **Unicorn Oil Corp**  
 Account Number **6 5000 1608 5771**  
 Service Address **10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360**  
 Service Classification **Rate 2 - General Service**  
 Next Meter Reading **April 7, 2003**

### SUMMARY OF USAGE

(Therms)

Average Daily Therms Used Temperature	Mar 2002 N/A 27 F	Mar 2003 66.25 21 F
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### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance	\$5,345.98
Thank you for your payment	3,307.10 -
Late payment charge	1.84
Repair customer's leak	40.00
Reconnect charge	48.71
Security deposit credit	1,396.00 -
Cancel prior billing (01-08-2003 to 02-19-2003)	517.66 -
Deposit installment	584.00
Revised prior billing (01-08-2003 to 02-19-2003)	1,130.99
Balance	<u>\$1,930.76</u>

#### Current Charges

Customer Charge 9.72

Distribution Charge	
First 100 Therms	\$ .34107 x 36.67 Therms = 12.51
Next 4900 Therms	\$ .13180 x 1,796.67 Therms = 236.80
Over 5000 Therms	\$ .07338 x 2,863.62 Therms = 210.13

Environ Activities	\$ .01120 x 4,696.96 Therms = 52.61
Gas Charge	\$ .62620 x 4,696.96 Therms = 2,941.24
Current Charges Before Taxes	<u>3,463.01</u>

#### Taxes

Illinois Gross Revenue Tax	\$3,463.01 x 0.10 % = 3.46
Chgo Municipal Utility Tax	\$3,463.01 x 8.24 % = 286.35
Illinois Gas Revenue Tax	\$ .024 x 4,696.96 Therms = 112.73
Current Charges After Taxes	<u>3,864.55</u>

Total Balance **\$5,795.31**

### CURRENT USAGE

Billing Period 02-24-03 to 03-07-03 Days of Service 11

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1685615		
30885 Actual 02-19	35508 Estimate 03-07	4623
Therm Conversion 4623 x 1.016 BTU Factor = 4,696.96 Therms		

## OFFICIAL FILE

I.C.C. DOCKET NO. 05-0689

Res. Exhibit No. Cross #1

Witness \_\_\_\_\_

Date 6-20-06 Reporter KR

*Gami Hcl 6/20/06*

## Duplicate Bill

### MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

### PAYMENT COUPON

ACCOUNT NUMBER: **6 5000 1608 5771**

<b>Please Pay By 03/26/2003</b>	
If paid after 03/26/2003	\$5,870.78
Account Balance	Amount Enclosed
<b>\$5,795.31</b>	

CAR-RT SORT \*\*B010

UNICORN OIL CORP  
 PO BOX 495916  
 CHICAGO IL 60649-5916

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

PEOPLES GAS  
 CHICAGO IL 60687-0001

## CUSTOMER

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**Chicago IL 60617-5360**  
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 Next Meter Reading **April 7, 2003**

## SUMMARY OF CHARGES

### Current Charges

Customer Charge				37.10
Distribution Charge				
First 100 Therms	\$ .34107 x	140.00 Therms =		47.75
Over 100 Therms	\$ .13180 x	1,333.63 Therms =		175.77
Environ Activities	\$ .01090 x	1,473.63 Therms =		16.06
Gas Charge	\$ .49850 x	1,473.63 Therms =		734.60
Current Charges Before Taxes				1,011.28

### Taxes

Illinois Gross Revenue Tax	\$1,011.28 x	0.10 %	=	1.01
Chgo Municipal Utility Tax	\$1,011.28 x	8.24 %	=	83.33
Illinois Gas Revenue Tax	\$ .024 x	1,473.63 Therms =		35.37
Current Charges After Taxes				1,130.99

## SUMMARY OF USAGE

(Therms)

Average Daily	Feb 2002	Feb 2003
Therms Used	27.72	35.09
Temperature	33 F	21 F

## CURRENT USAGE

Billing Period 01-08-03 to 02-19-03 Days of Service 42

Meter Reading		
Previous	Current	Difference
Meter Number P1685615		(100 Cubic Feet)
29436 Estimate 01-08	30885 Actual 02-19	1449
Therm Conversion 1449 x 1.017 BTU Factor =		1,473.63 Therms

## MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

# Duplicate Bill